Temple Univ Gase, 16-15426-jkf 2450 W Hunting Park Avenue, c/o TUHS Legal Philadelphia, PA 19129 Doc, 46p. Filed, 08/23/17/kly Entered 08/23/17/in12:02:222 Desc Main Pay Begin Date Document Pay End Date: Page 1 of 5 Advice #: 000000000309968 Advice Date: TAX DATA: Federal PA State 908254118 Marital Status: Single Employee ID: N/A Charlita A Allen 5029600-Physician Liaison 6057 Charles St. Philadelphia, PA 19135-4402 Allowances: Department: 0 Physician Liaison Location: Addl. Percent: Job Title: REFERRAL LIAISON - LUNG CENTER Addl. Amount: HOURS AND EARNINGS TAXES Current YTD 973.13 227.59 Earnings Description Current Rate 28.850000 Hours 80.00 Hours Earnings Description 143.77 33.63 2,308.00 470.25 13,566.71 Fed OASDI/EE Regular OT @ 1.5 OT Stndard 43.275000 281.29 29.75 1,287,43 Fed MED/EE 6.50 137.50 0.00 0.75 21.64 Fed Withholdng 881.99 1,846.40 PA Withholdng 281.29 PA Unempl EE 72.45 1.81 0.00 64.00 544.92 Vacation 13 55 0.00 9.75 Sick Leave 1,890.00 PHILADELPHIA Withhol 100.99 681.20 EE Reimb U 0.00 Funeral Lv 0.00 16.00 461.60 2,589.29 19,355.07 TOTAL: 490.15 3,322.38 TOTAL: 86.50 590.50 AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS BEFORE-TAX DEDUCTIONS YTD Description Current YTD Description Current YTD Description Current 5,307.89 758.27 27.46 PEN CONTRB EE TUHS STD 26.84 187.88 MED-DISC 103.86 MED-DISC 220.14 1,540.98 LTD 13.41 93.87 Dental 192.22 Vision PEN CONTRB ER 2.67 196.17 40.95 Dental 9.15 64.05 Suppl Life 5.85 18.69 Suppl AD&D FitnessBC TH Perks 1.73 12.11 1.373.19 OntW1 Park 41.08 164.32 13.86 307.77 LTD 12.00 4.62 84.00 37.71 0.37 Life 2.59

TOTAL:	374.23	2,496.37 TOTAL:					
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY		
Current	2,589.29	2,215.06	490.15	464.39	1,634.75		
YTD	19.355.07	14,968.70	3,322.38	3,152.81	12,879.88		

BENEFIT TIME	BALANCE	NET PAY DISTRIBUTION			
Vacation Sick Personal	138.32 56.55 20.00	Advice #00000000309968	Account Type Checking Checking	Account Number XXXXXXXXXXXX4665 XXXXXXXXXXX721	Deposit Amount 405.00 1,229.75
		TOTAL:			1,634.75

MESSAGE:

Doc_{ay} 46_{up:} Filed 98/23/17 Entered 08/23/17 12:02:22₀₂ Desc Main Pay Begin Dat Document Page 2 of 5 Temple Uni Case 16-15426-jkf 2450 W Hunting Park Avenue, c/o TUHS Legal Philadelphia, PA 19129 Pay Begin Dat Document
Pay End Date: 06/10/2017 Advice Date: 06/16/2017 TAX DATA: Federal PA State 908254118 Charlita A Allen Employee ID: Marital Status Single 5029600-Physician Liaison 6057 Charles St. Department: Allowances: 0 Philadelphia, PA 19135-4402 Location: Physician Liaison Addl. Percent: REFERRAL LIAISON - LUNG CENTER Job Title: Addl. Amount: HOURS AND EARNINGS TAXES Current YTD Description Fed OASDI/EE YTD 1,101.26 257.55 Current Description Hours Hours Earnings Rate 531.75 30.75 128.13 Regular 28.850000 61.50 1,774.28 15,340.99 43.28 Fed MED/EE 29.96 1.00 1,330.71 OT @ 1.5 43.275000 Fed Withholdng 99.73 981.72 230.80 8.00 8.00 230.80 Holiday 28.850000 288.50 PA Withholding 64.70 609.62 10.00 288.50 10.00 28.850000 Personal 0.75 21.64 PA Unempl EE 1.63 15.18 OT Stndard 0.00 1,846.40 PHILADÉLPHIA Withhol 0.00 64.00 91.15 772.35 Vacation 0.00 9.75 281.29 Sick Leave EE Reimb U 0.00 1,890.00 Funeral Lv 0.00 16.00 461.60 TOTAL: 80.50 2,336.86 671.00 21,691.93 TOTAL: 415.30 3,737.68 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS YTD Description Description Current YTD Description Current Current YTD 830.23 214.72 107.28 6,066.16 PEN CONTRB EE 103.21 TUHS STD 26.84 MED-DISC 758.27 27 46 MED-DISC 220.14 1,761.12 LTD 13 41 Dental 219.68 Suppl Life Dental 9.15 73 20 5.85 46.80 Vision 2.67 21.36 OntW1 Park Suppl AD&D 13.84 PEN CONTRB ER 41.08 205.40 1.73 194.94 1,568.13 LTD Life FitnessBC 4.62 18.48 12.00 96.00 TH Perks 37.71 345.48 2.96 2,869.95 TOTAL: 90.16 746.60 *IMPUTED INCOME TOTAL: 373.58 TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY 415.30 3,737.68 Current 1,963.28 1,457.82 2.336.86 YTD 16,931.98 3,616.55 14,337.70 21,691.93

 Sick
 56.55

 Personal
 10.00

BALANCE

144.48

MESSAGE:

BENEFIT TIME

Vacation

Temple Uni Cress P. 16-15426-jkf 2450 W Hunting Park Avenue, c/o TUHS Legal Philadelphia, PA 19129 Docay & Filed 08/23/17 Entered 08/23/17 12:02:22
Pay Begin Dat Document Page 3 of 5

Advice #: 0000 Desc Main 000000000310803 Pay End Date: Advice Date: 06/30/2017 TAX DATA: Federal PA State Charlita A Allen 908254118 Employee ID: Marital Status: Single 6057 Charles St. 5029600-Physician Liaison Department: Allowances: 0 Physician Liaison Philadelphia, PA 19135-4402 Location: Addl. Percent: Job Title: REFERRAL LIAISON - LUNG CENTER Addl. Amount: HOURS AND EARNINGS TAXES Current Earnings Description Fed OASDI/ Description Rate Hours Earnings Hours Current YTD 1,228,26 70.25 0.75 Regular 28.850000 Fed OASDI/EE OT @ 1.5 32.46 43.275000 31.50 1,363.17 Fed MED/EE 29.70 287.25 259.65 Personal 28.850000 9.00 19.00 548.15 Fed Withholding 97.07 1,078.79 2,835.00 PA Withholding
21.64 PA Unempl EE
230.80 PHILADELPHIA Withhol EE Reimb U 945.00 93.16 702.78 OT Stndard 0.75 0.00 2 29 17.47 Holiday 8.00 0.00 90.44 862.79 Vacation 0.00 64.00 1,846.40 9.75 Sick Leave 0.00 281.29 Funeral Lv 0.00 16.00 461.60 TOTAL: 80.00 3.263.82 751.00 24,955.75 TOTAL: 439.66 4,177.34 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS YTD Description 33.12 TUHS STD Description PEN CONTRB EE Current Current YTD Description YTD 6,824.43 Current 933.12 26.84 241.56 MED-DISC 758.27 MED-DISC 220.14 1,981.26 LTD 13.41 120.69 Dental 27.46 247.14 Dental 9.15 82 35 Suppl Life 5.85 52.65 15.57 Vision 2.67 24.03 Suppl AD&D FitnessBC OntW1 Park PEN CONTRB ER 41.08 246.48 1.73 194.34 1,762.47 4.62 23.10 LTD 12.00 108.00 TH Perks 37.70 383.18 Life 0.37 3.33 TOTAL: 3,243.21 TOTAL: 373.26 90.15 836.75 *IMPUTED INCOME TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY Current 3,263.82 1 945 56 439.66 2,360.75 YTD 18,877.54 4.177.34 24,955.75 4,079.96 16,698.45 BENEFIT TIME NET PAY DISTRIBUTION BALANCE Vacation Account Number
XXXXXXXXXXXX4665 150.48 Account Type Deposit Amount Sick 56.55 Advice #000000000310803 Checking 405.00

Checking

XXXXXXXXXXXXX0721

1,955.75

2,360.75

MESSAGE:

Personal

24.00

TOTAL:

Doc.y46up: Filed 08/23/11-7eekly Entered 08/23/11-7esi12:02:2202 Desc Main Temple UniCases 16, 15426-jkf Pay Begin Dat Document Pay End Date: 2450 W Hunting Park Avenue, c/o TUHS Legal Advice #: 000000000311224 Page 4 of 5 Philadelphia, PA 19129 Advice Date: 07/14/2017 TAX DATA: Federal PA State Charlita A Allen Employee ID: 908254118 Marital Status: Single N/A Department: 5029600-Physician Liaison 6057 Charles St. Philadelphia, PA 19135-4402 Allowances: 0 Location: Physician Liaison Addl. Percent: Job Title: REFERRAL LIAISON - LUNG CENTER Addl. Amount: HOURS AND EARNINGS TAXES Current YTD Earnings Description Current YTD Hours Earnings Hours Description Rate 71.75 673.75 Fed OASDI/EE 131.92 1,360.18 Regular OT @ 1.5 28.850000 2,069.99 Fed MED/EE 30.86 43.275000 2.25 97.37 33.75 1,460.54 318.11 Holiday 8.00 230.80 16.00 461.60 Fed Withholdng 108 88 1.187.67 28.850000 21.64 PA Withholding 66.58 769.36 0.00 0.75 OT Stndard 1,846.40 PA Unempl EE 1.68 19.15 0.00 64.00 Vacation 548.15 PHILADELPHIA Withhol 93.31 956.10 Personal 0.00 19.00 281.29 Sick Leave 0.00 9.75 2 835 00 EE Reimb U 0.00 0.00 16.00 461 60 Funeral Lv 2,398.16 833.00 27,353.91 TOTAL: 433.23 TOTAL: 82.00 4,610.57 AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS BEFORE-TAX DEDUCTIONS Description YTD Description Current YTD Description Current YTD Current 7,582.70 PEN CONTRB EE 103.54 1,036.66 TUHS STD 26.84 268.40 MED-DISC 758.27 MED-DISC 220.14 2,201.40 LTD 13.41 134.10 Dental 27.46 274.60 9.15 91.50 Suppl Life 5.85 58.50 Vision 2.67 26.70 1.73 17.30 PEN CONTRB ER 195.57 OntW1 Park 41.08 287.56 Suppl AD&D 1.958.04 FitnessBC TH Perks LTD 27.72 4.62 12.00 120.00 428.19 45.01 Life 0.37 3.70 934.21 *IMPUTED INCOME TOTAL: 373.91 3,617.12 TOTAL: 97.46 FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS TOTAL GROSS NET PAY 471.37 4,551.33 Current 2,398.16 27,353.91 2,024.25 433.23 1,493.56 4,610.57 20 901 79 YTD 18,192.01 NET PAY DISTRIBUTION BENEFIT TIME

Account Type

Checking

Checking

Account Number

XXXXXXXXXXXX4665

XXXXXXXXXXXX0721

Deposit Amount

405.00

1,088.56

1,493.56

MESSAGE:

Vacation

Personal

Sick

BALANCE

156.64

60.25

24.00

Advice #000000000311224

TOTAL:

 $\mathsf{D}_{\mathsf{Gc}}\underbrace{46_{\mathsf{p}}}_{\mathsf{F}}. \underbrace{\mathsf{Filed}}_{\mathsf{F}} \underbrace{98/23/17}_{\mathsf{ekly}} \underbrace{\mathsf{Entered}}_{\mathsf{D}} \underbrace{98/23/17}_{\mathsf{17}} \underbrace{12:02:22}_{\mathsf{D}} \underbrace{\mathsf{Desc}}_{\mathsf{Main}}$ Case 16-15426-jkf Page 5 of 5 000000000311644 Pay Begin Date Document Advice #: 2450 W Hunting Park Avenue, c/o TUHS Legal 07/28/2017 Philadelphia, PA 19129 Pay End Date: Advice Date: TAX DATA: Federal PA State N/A 908254118 Employee ID: Marital Status: Single Charlita A Allen 5029600-Physician Liaison Department: Allowances: 0 6057 Charles St. Philadelphia, PA 19135-4402 Location: Physician Liaison Addl. Percent: REFERRAL LIAISON - LUNG CENTER Job Title: Addl. Amount: TAXES HOURS AND EARNINGS Current YTD Description Fed OASDI/EE Current YTD Earnings Description Regular OT @ 1.5 Rate 28,850000 Hours Earnings Hours 1,493.90 133.72 745.75 21,514.89 72.00 Fed MED/EE 31.27 349.38 36.50 1,579.55 43.275000 2.75 119.01 Fed Withholdng 113.16 1,300.83 778.95 27.00 Personal 28.850000 8.00 230.80 21.64 PA Withholdng 67.47 836.83 0.00 0.75 OT Stndard PA Unempl EE 1.70 20.85 461.60 0.00 16.00 Holiday 1,846.40 PHILADELPHIA Withhol 94.43 1,050.53 0.00 64.00 Vacation 281.29 0.00 9.75 Sick Leave 2,835.00 0.00 EF Reimb U 0.00 16.00 461.60 Funeral Lv 82.75 29,780.92 TOTAL: 441.75 5,052.32 2,427.01 915.75 TOTAL: EMPLOYER PAID BENEFITS AFTER-TAX DEDUCTIONS BEFORE-TAX DEDUCTIONS Description Current YTD Current YTD Description Current YTD Description 8,340.97 295.24 MED-DISC 758.27 PEN CONTRB EE 103.86 1,140.52 TUHS STD 26.84 147.51 27.46 302.06 MED-DISC 220.14 2,421.54 LTD 13.41 Dental 2.67 64.35 Vision 29.37 Dental 9.15 100.65 Suppl Life 5.85 Suppl AD&D 1.73 19.03 PEN CONTRB ER 196.17 2,154.21 328.64 OntW1 Park 41.08 FitnessBC 4.62 32.34 LTD 12.00 132.00 45.01 473.20 Life 0.37 4.07 TH Perks 1,031.67 *IMPUTED INCOME 3,991.35 TOTAL: 97.46 TOTAL: 374.23 TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY 471.69 5,023.02 1,513.57 2,052.78 441.75 Current 2.427.01 5,052.32 19,705.58 YTD 29,780.92 BENEFIT TIME BALANCE NET PAY DISTRIBUTION

Account Type

Checking

Checking

Account Number

XXXXXXXXXXXX4665

XXXXXXXXXXXX0721

Deposit Amount

1,108.57

1,513.57

MESSAGE:

Vacation

Personal

Sick

162.80 63.95

16.00

Advice #000000000311644

TOTAL: